

TRINIDAD AND TOBAGO GAZETTE

(EXTRAORDINARY)

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No. 103

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NOTICE OF THE LAYING IN PARLIAMENT OF STATUTORY INSTRUMENT THAT IS SUBJECT TO NEGATIVE RESOLUTION

NOTICE is hereby given that The Public Procurement and Disposal of Public Property (Review Board) Regulations, 2024 (Legal Notice No. 99 of Supplement Part B–Vol. 63, No. 93 of 2024) published in the *Trinidad and Tobago Gazette* on the 6th day of June, 2024, is subject to negative resolution of Parliament and was laid in the House of Representatives on the 14th day of June, 2024, and in the Senate on the 25th day of June, 2024.

B. CAESAR
Clerk of the House

 $\begin{array}{c} {\rm C.\ LA\ ROCHE} \\ {\it Acting\ Clerk\ of\ the\ Senate} \end{array}$

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NOTICE OF VACANCY FOR THE OFFICE OF DIRECTOR OF CULTURE (RANGE 60) MINISTRY OF TOURISM, CULTURE AND THE ARTS

APPLICATIONS are invited from suitably qualified officers in your Ministry/Department for the office of Director of Culture (Range 60), in the Ministry of Tourism, Culture and the Arts.

Particulars relating to the office are outlined below:

Minimum Experience and Training Requirements:

- An employee in this position should be the holder of at least a University first degree in one of the Fine Arts.
- Should have at least five (5) years continuous practical work in teaching and or organising one or more Art.
- · A course or courses in Administration would be of advantage but successful experience in this area would be acceptable.
- A course in Museology no matter how short would be necessary.
- Wide travel for study and observation in the Fine Arts Field would be useful.
- Participation in international seminars and events and also lecturing and broadcasting in the field would be useful.

Distinguishing Features of Work:

An employee in this position organises and supervises training in, and presentation and preservation of all aspects of Music, Visual Art (including Craft) Drama, Dance and Literacy Art in schools, community centres, special classes, festivals, etc. Work is characterised by independent action and is performed under the policy outlined by the Ministry in the given fields as a whole. Instructions are issued to him by the Minister or Permanent Secretary concerned.

NOTICE OF VACANCY FOR THE OFFICE OF DIRECTOR OF CULTURE (RANGE 60) MINISTRY OF TOURISM, CULTURE AND THE ARTS—CONTINUED

Salary:

Range 60: \$14,123.00 per month (2013).

Applications from officers holding permanent appointments in the Public Service should be made on the Application for Promotion Form. Temporary officers should use the Application for Employment Form.

Interested officers who hold permanent appointments must send their applications through their Permanent Secretaries or Heads of Department for endorsement/recommendation and submission to The Permanent Secretary, Ministry of Tourism, Culture and the Arts. Interested officers, who hold temporary appointments, must send their applications through their Permanent Secretary/Head of Department for submission to The Permanent Secretary, Ministry of Tourism, Culture and the Arts.

Copies of relevant documents must accompany All applications as stipulated on the Application Checklist attached to this Notice.

Applications **MUST** be submitted through the Permanent Secretary or Head of Department within sufficient time in order to be received by The Permanent Secretary, Ministry of Tourism, Culture and the Arts on or before but not later than 8th July, 2024 to: The Permanent Secretary Ministry of Tourism, Culture and the Arts, Levels 8–10 Tower C, International Waterfront Complex, 1A, Wrightson Road, Port-of-Spain.

Applications received after the closing date will not be considered.

For further details, officers wishing to apply can access the Notice of Vacancy, Application Forms, Job Specification and the Application Checklist at:-

- · the Ministry of Tourism, Culture and the Arts and;
- on the websites of the Service Commissions Department at www.scd.org.tt and the Ministry of Tourism, Culture and the Arts website—www.mtca.gov.tt

Closing date for receipt of applications in the Ministry of Tourism, Culture and the Arts: 8th July, 2024.

Officers who have applied previously and who still wish to be considered for appointment to the office are advised to re-apply in response to this Notice. Your application should be dated and submitted within the period of this Notice of Vacancy.

A list of shortlisted applicants will be posted on Ministry of Tourism, Culture and the Arts website.

Should officers neglect to attach/provide copies of their relevant documents, experience and training as outlined in the application checklist, The Permanent Secretary will be unable to determine their eligibility for the office and they will be deemed unsuitable.

V. MAHARAJ
Permanent Secretary (Ag).
Ministry of Tourism, Culture
and the Arts



PUBLIC STATEMENT OF THE PORT AUTHORITY OF TRINIDAD AND TOBAGO

IN COMPLIANCE WITH SECTION 7, 8 AND 9 OF THE FREEDOM OF INFORMATION ACT, CHAPTER 22:02

In accordance with Sections 7, 8 and 9 of the Freedom of Information Act, Chapter 22:02 (FOIA) the Port Authority of Trinidad & Tobago (PATT) is required by law to publish the following statement which lists the documents and information generally available to the public.

- [2] A legal right to have official information relating to himself/herself amended where it is incomplete, incorrect or misleading.
- A legal right to obtain reasons for adverse decisions made regarding an applicant's request for information under the FOIA.
- A legal right to complain to the Ombudsman and to apply to the High Court for Judicial Review to challenge adverse decisions made under the FOIA.

The PATT publishes the following statement as approved by the Minister of the Ministry of Works and Transport.

SECTION 7 STATEMENTS

Section 7 (1) (a) (i) Function and structure of the PATT

The Port has been the gateway to the capital of the Twin Island of the Republic of Trinidad and Tobago for more than seventy years, but was officially named the Port Authority of Trinidad and Tobago on June 14th 1962. The PATT is a body corporate which was established by the Port Authority Act, Chapter 51:01. The Port Authority Act provides for a coordinated and integrated system of harbour facilities and port services.

PATT's mission is "To ensure that its internal stakeholders achieve their respective mandates, and become leaders in their respective core areas of competence."

PATT's vision is "To be the critical enabler in ensuring that all Strategic Business Units become efficient, sustainable, responsive and

PATT's Head Office is located at its Administration Building, No. 1 Dock Road, Port of Spain.

In accordance with section 3 of the Port Authority Act, the Activities of the PATT's Strategic Business Units include: Commissioners of the PATT shall consist of no fewer than five (5) nor more than nine (9) persons designated Commissioners, appointed by the President of the Republic of Trinidad and Tobago. Of these persons, five are appointed from amongst persons who have special qualifications and experience in matters relating to, Engineering, Accountancy, Law, Economics or Business Management.

From amongst the Commissioners the President further appoints a Chairman and Deputy Chairman. This composition forms the Authority, and controls the overall direction of the PATT. The PATT's Commissioners at present are:

Colonel (Retired) Lyle Alexander Chairman Mr. Adrian Beharry Deputy Chairman Mr. Tommy Elias Commissioner Commissioner Mr. Dexter Jaggernauth Commissioner Mrs. Suzette Baptiste Mr. Ian Thomas Commissioner Mr. Rabindra Jaggernauth Commissioner Ms. Annabelle Sooklal Commissioner Mrs. Candida Hart Commissioner

PATT is managed by the General Manager/Chief Executive 4. Officer who is responsible for carrying out the decisions of the Commissioners of the PATT.

There is a Port Secretary, who is responsible for keeping, affixing and authenticating the seal of the PATT to instruments pursuant to resolutions; and signing documents for and on behalf of the

There are six (6) Sub-Committees of the Authority that consider, 9.

Authority on matters relating to Tenders, Audit, Finance and Investment, Human Resources, Port Operations and Ferry Services.

PATT's approved Organisation Structure consists of The FOIA gives the members of the public: twenty-three (23) major responsibility areas along with other support, monitoring and executive functions under the office of the GM/CEO. As at November 2022, the PATT employs a workforce of approximately 1,520 persons.

Other Support, Monitoring and Executive Functions are:

There are a number of Management Committees that are operational within the Port Authority. Where applicable, these Committees comprise of officers of the PATT, members of the Authority and members of the local branch of the Trade Union the Seamen Waterfront Workers Trade Union (SWWTU), Some of the Management Committees are as follows:

- Management Tenders Committee
- Health & Safety Committee
- Pension Fund Management Committee
- Rent Review Committee
- Store Rent Waiver Committee
- Store Rent Waiver Appeal Committee
- Sub-Registration Committee; and
- **IT Management Committee**

Effect of Functions on Members of the Public:

PATT's operations are geared toward the development of the harbours of Port of Spain and Scarborough, to operate port services which include but is not limited to:

- the provision and maintenance of facilities for the entry and berthing of ships,
- the loading and unloading or cargo
- the storage and warehousing of cargo
- the management of the Government Shipping Service between Trinidad and Tobago
- the collection of authorised dues and charges;
- the management and development of port lands and infrastructure; and
- other responsibilities vested under the Act.

- the landing and embarkation of passengers Ferry Services Trinidad and Tobago Inter-Island Transportation Company Limited
- Real Estate Port of Spain Infrastructure
- Cargo Operations Port of Port of Spain

The PATT considers feedback from the GORTT, other State Agencies, State Enterprises, Similar Bodies, Maritime and Trade stakeholders. In addition to the foregoing, feedback is also obtained from the public-at-large through the PATT's Marketing and Public Relations Departments in guiding its formulation of

Section 7 (1) (a) (ii)

Categories of Documents in the Possession of the PATT

- Files concerning administrative support and general administrative documents for the operations of the PATT.
- Personnel files which detail staff contracts, appointments, job applications, job promotions, job specifications, transfers, resignations, deaths, retirement, leave, vacation, pensions, performance appraisals etc.
- Collective Bargaining Agreements and Terms and Conditions of employment
- Financial Records (cheques, receipts, financial statements, vouchers etc.).
- Internal and external correspondence files.
- Files dealing with matters relating to the procurement of supplies and equipment (requests for proposals, service contracts etc.).
- Files dealing with matters relating to the procurement of supplies, services and equipment
- Inventories
- Policy and procedure manuals/documents.

- approve and where necessary, make recommendations to the 10. Legislation and Legal instruments relevant to the PATT
 - 11. Legal Opinions, advice and related matters 12. Records of contracts and agreements
 - 13. Files dealing with engineering, construction and
 - maintenance of the PATT's facilities
 - Minutes, Board Notes, Agenda of Meetings of the Commissioners of the PATT and its Sub-Committees
 - 15. Statistical, Annual, Financial, Investments, Audit, Consultant and Technical reports.
 - 16. Books, booklets, and manuals relating to the overall functions of the PATT.
 - 17. News Releases originating from PATT

Section 7 (1) (a) (iii) Material Prepared for Publication or Inspection

If in stock and available, and upon written request, the public may inspect and/or obtain copies of the following material between the hours of 9:00 am to 11:30 am and 1:30 pm to 3:00 pm on normal working days at:

Port Authority of Trinidad and Tobago

Administration Building

No. 1 Dock Road

Port of Spain

Telephone: (868) 623 2901-5 Ext. 110

Fax: (868) 627 - 2666

- 1. State Enterprises Performance Monitoring Manual
- 2. Annual Financial Statements
- Tenders Procedure Rules
- Safe Codes Of Practice
- Operating Manuals Code of Ethics Policy
- Officers traveling abroad on official duty Policy
- Travel between Trinidad and Tobago on official duty Policy
- Handing and delivering of correspondence Policy
- Appointments and Recruitment Policy
- 11. Standards of work and conduct Policy
- 12. Compensation and employee facilities Policy
- 13. Leave provisions Policy
- 14. Discipline Policy
- 15. Industrial Relations Policy
- 16. Termination of employment Policy
- 17. Occupational Health, Safety and fire Policy
- 18. Employee Assistance Programme Policy
- 19. Probation Policy
- Transfers Policy 20.
- 21. Private Study Incentive Program Policy
- Training and development Policy
- 23. Substance, Drug & Alcohol Abuse Policy
- 24. Succession Planning Policy
- 25. Promotion Policy
- Recruitment & Selection Policy 27.
- Performance Appraisal Policy Safe Codes of Practice Container Operations PPOS 28.
- Performance Appraisal System Guidance notes for
- **PPOS Operational Procedures**
- 31. Boarding Procedures
- 32. Accident Report 33. Baggage Handling
- 34. Bunkering Fuel Procedure
- Bunkering Checklist Procedure
- Dangerous Goods Policy Corporate Communications Policy
- **Emergency Evacuation Plan**
- Revised Action Plan for Storms & Hurricanes 40. Purchasing Policies
- 41. Civil Service Regulations
- 42. Corporate Credit Card Policy
- 43. Personal Electronic Devices Policy
- Accounts Receivable and Bad Debt Recovery Policy Confidentiality Policy
- Whistleblower Policy 46.
- Corporate Fraud Policy
- 48 Code of Business Ethics and Conduct Policy 49. Employee Training and Development Policy
- 50. HR Planning and Acquisition Development

2022 PUBLIC STATEMENT OF THE PORT AUTHORITY OF TRINIDAD AND TOBAGO—CONTINUED

General information is also available on PATT's website,

Section 7 (1) (a) (iv)

Literature available by subscription

The PATT does not currently publish any documents that are available by way of subscription.

Section 7 (1) (a) (v)

Procedure to be followed when accessing documents from the

PATT's policy is to answer all requests, both oral and written, for information. However, in order to exercise the rights given to the applicant by the FOIA (for example the right to challenge a cision if the request for information is refused), the applicant must make the request in writing. The under-mentioned guidelines should be followed when making a request:

HOW TO REQUEST INFORMATION:

General Procedure

Obtain an FOIA application form (Request for Access to Official Documents) available from the Government FOIA The Designated Officer is: Unit on its website address: www.foia.gov.tt in order to access information that is not readily available to the public.

ADDRESSING REQUESTS

To facilitate prompt handling of your request, please address it to the Designated Officer of the PATT (see Section 7 (1) (a) (vi). Details of the Designated Officers for the Port Authority are provided at page 6 of this statement.

DETAILS IN THE REQUEST

Applicants should provide details that will allow for ready identification and location of the records that are being requested. If insufficient information is provided clarification will be sought from the applicant. If the applicant is not sure how to write the request or what details to include, please communicate with the Designated Officer.

REQUESTS NOT HANDLED UNDER THE FOIA

- A request under the FOIA will not be processed to the extent that it asks for information which is readily available
- Copies of documents are only furnished when they are in the PATT's possession, custody or power. Prior to the commencement of the FOIA, old records may have been destroyed. The granting of a request for such documents may therefore be impossible. Various laws, regulations and manuals give the time periods for keeping of records before they may be destroyed, for example the Exchequer and Audit Act, Chap 69:01. If PATT cannot make a legible copy of a document to be released, it may not attempt to reconstruct it. Instead the PATT, will furnish the best copy possible and note its quality in the reply. Please note, the PATT is not compelled to do the following:
 - (a) Create new documents. For example, we are not required to write a new programme so that a computer will print information in the format you prefer.
 - Perform research for the applicant.
- A request is deemed to be received when the original hard copy of the completed request for it is received by the the Legal Department.

TIME LIMITS

General

- The FOIA sets a time limit of 30 calendar days from the date the request was received for determination of the request for access to documents. If PATT fails to meet this deadline, the FOIA gives the applicant the right to proceed. as though your request was denied. The PATT will try diligently to comply with the time limit. If it appears that processing the applicant's request may take longer than the statutory limit, the PATT will advise the applicant of its status or seek an extension of time.
- Upon any consultation between you the applicant and the Designated Officer, time is suspended in the computation of the 30-day period (Sec. 21 (7)).

TIME ALLOWED

- The PATT is required to furnish copies of documents that are in its possession or custody or that can be retrieved from storage as soon as practicable.
- Applicants will be notified within thirty (30) calendar days 8.

- in accordance with section 15 of the FOIA, or before whether or not a request has been approved.
- Applicants whose requests are incomplete or unclear will be informed of same by the FOIA Designated Officer who will seek clarification from the applicant
- The time limit of thirty (30) days will be suspended while consultation with the applicant is being undertaken, and resumes on the day the applicant confirms or alters the
- An applicant, whose request for documents is refused, will be notified in writing of the reasons for refusal. The FOIA Designated Officer will inform the applicant about the

Section 7(1) (a) (vi)

The Designated Officer at the PATT who are responsible for: The initial receipt of and action upon notices under Section 10 of the FOIA;

- Requests for access to documents under Section 13 of the FOIA: and
- Applications for corrections of personal information under Section 8 (1) (a) (ii) Section 36 of the FOIA

Port Secretary (Ag.)
PATT Administration Building (Second Floor)

No. 1 Dock Road,

Port of Spain

Telephone: (868) 623-2901 ext 110

The Alternate Officer is:

Senior Legal Officer

PATT Administration Building (Second Floor)

No. 1 Dock Road,

Port of Spain Telephone: (868) 623-2901 ext 183

Section 7 (1) (a) (vii)

Advisory Boards, Councils, Committees and Other Bodies (where meetings/minutes are open to the public)

At present there are no bodies that have been established by PATT whose meetings are open to the public or whose minutes of meetings are available for public inspection within the meaning of this section of the FOIA.

Section 7 (1) (a) (viii) Reading Room Facilities

Certain information may be readily accessed via PATT's website at www.patnt.com General enquiries can be made to PATT's Public Relations Department at telephone number 623-2901 ext

The reading room is located on the 2nd Floor of PATT's Administrative Building, No 1 Dock Road, Port of Spain and is open to the public upon request to the Designated Officer on normal working days between the hours of 9:00 am to 11:30 am and 1:30 pm to 3:00 pm.

- Users will be liable for any damage caused to PATT's property through said user's willful malicious use of the said
- property.

 No smoking, eating, or drinking is allowed in the Reading

Designated Officer, the General Manager, Port Secretary or Provision of Copies of Documents that are Readily Available to the Public

- Provision of certain documents may be subject to a small charge to cover administrative costs
- Downloading of information from the PATT's information technology systems and database is strictly prohibited. The website is not subject to this provision.

SECTION 8 STATEMENTS

Section 8 (1) (a) (i)

Documents containing interpretations or particulars of written laws or schemes administered by the PATT, not being particulars contained in another written law.

- Port Authority Act, Chapter 51:01 Port Authority (Tariff) Regulations 1994
- Port Authority (Store Rent Exemptions) Regulations 1995
- Disposal of Uncleared Goods Act, Chapter 51:05
- The Exchequer and Audit Act, Chapter 69:01
- 6
- Harbours Act, Chapter 50:56 Occupational Health and Safety Act, Chapter 88:08
- Statutory Authority Act, Chapter 24:01

- Customs Act. Chapter 78:01
- Companies Act, Chapter 81:01 10.
- 11. Freedom of Information Act, Chapter 22:02
- The Income Tax Act, Chapter 75:01
- The Corporation Taxes Act, Chapter 75:02
- 14. Conveyancing and Law of Property Act, Chapter 56:01
- Industrial Relations Act, Chapter 88:01 15.
- Workmen's Compensation Act, Chapter 88:05 16. Pensions Act, Chapter 23:52
- Pensions Extension Act, Chapter 23:53
- Pilotage Act, Chapter 51:02 19.
- 20
- Supplemental Police Act, Chapter 15:02 Integrity in Public Life Act, Chapter 22:01
- Shipping Act 2007 22.
- Carriage of Goods at Sea Act, Chapter 50:02
- Droghers Act, Chapter 50:07
- Bills of Lading Act, Chapter 50:03
- Motor Launches Act, Chapter 50:08
- 27. Central Tenders Board Act, Chapter 71:91

Manuals, rules of procedure, statements of policy, records of decisions, letters of advice to persons outside the PATT, or similar documents containing rules, policies, guidelines, practices or precedents.

- State Enterprises Performance Monitoring Manual
- Audited Annual Financial Statements
- Tenders Procedure Rules for the Port Authority
- Safe Codes of Practice Policy
- Operating Manuals
- Code of Ethics Policy
- Officers traveling abroad on official duty Policy
- Travel between Trinidad and Tobago on official duty Policy Handing and delivering of correspondence Policy Appointments and Recruitment Policy
- Standards of work and conduct Policy Compensation and employee facilities Policy
- 13. Leave provisions Policy
- Discipline Policy 14.
- Industrial Relations Policy
- Termination of employment Policy
- 17 Occupational Health, Safety and Fire Policy 18. Employee Assistance Programme Policy
- Probation Policy 19
- Transfers Policy
- 21. Private Study Incentive Programme Policy
- 22. Training and Development Policy
 23. Substance, Drug and Alcohol Abuse Policy
- Succession Planning Policy
- 25. Promotion Policy
- Recruitment & Selection Policy 26. 27.
- Performance Appraisal Policy Safe Codes of Practice Container Operations PPOS
- 29. Performance Appraisal System Guidance notes for Jobholders
- PPOS Operational Procedures
- 31. **Boarding Procedures**
- Accident Report
- Baggage Handling
- Bunkering Fuel Procedure Bunkering Checklist Procedure
- Dangerous Goods Policy
- 37. Corporate Communications Policy
- Emergency Evacuation Plan
- Revised Action Plan for Storms & Hurricanes
- 40 **Purchasing Policies**
- Civil Service Regulations Corporate Credit Card Policy
- Personal Electronic Devices Policy Accounts Receivable and Bad Debt Recovery Policy
- 45 Confidentiality Policy
- Whistleblower Policy
- Corporate Fraud Policy
- Employee Training and Development Policy
- Code of Business Ethics and Conduct Policy
- HR Planning and Acquisition Development Relevant Approved Memoranda of Agreement and 51.
- Memoranda of Understanding 52. Relevant Guidelines from the Office of the Chief Personnel Officer

Section 8 (1) (b)

In enforcing written laws or schemes administered by the PATT where a member of the public might be directly affected by that enforcement, being documents containing information on the procedures to be employed or the objectives to be pursued in the enforcement of the written laws or schemes.

2022 PUBLIC STATEMENT OF THE PORT AUTHORITY OF TRINIDAD AND TOBAGO—CONTINUED

- Port Authority Act, Chapter 51:01
- Port Authority (Tariff) Regulations 1994
- Port Authority (Store Rent Exemptions) Regulations 1995
- Disposal of Uncleared Goods Act, Chapter 51:05
- The Exchequer and Audit Act, Chapter 69:01
- Harbours Act, Chapter 50:56 Occupational Health and Safety Act, Chapter 88:08
- Statutory Authority Act, Chapter 24:01
- Customs Act, Chapter 78:01
- 10.
- Companies Act, Chapter 81:01 Freedom of Information Act, Chapter 22:02
- The Income Tax Act, Chapter 75:01
- 13. The Corporation Tax Act, Chapter 75:02
- Conveyancing and Law of Property Act, Chapter 56:01 Industrial Relations Act, Chapter 88:01
- Workmen's Compensation Act, Chapter 88:05
- Pensions Act, Chapter 23:52
- 18. Pensions Extension Act, Chapter 23:53
- Pilotage Act, Chapter 51:02 Supplemental Police Act, Chapter 15:02
- Integrity in Public Life Act, Chapter 22:01
- Shipping Act 2007 Carriage of Goods at Sea Act, Chapter 50:02 23.
- 24. Droghers Act, Chapter 50:07
- 25. Bills of Lading Act, Chapter 50:03
- 26. Motor Launches Act, Chapter 50:08 Central Tenders Board Act, Chapter 71:91

SECTION 9 STATEMENTS

Section 9 (1) (a)

Reports or statements containing the advice or recommendations of a body or entity established within the PATT

At this time there are no reports or statements under this sub-section.

Section 9 (1) (b)

Reports or statements containing advice or recommendations prepared by a body established outside PATT by or under any written law, or by a Minister of Government or other public authority.

Reports may be available upon request, depending on the nature of the matter.

A report or statement containing advice or recommendations of an inter-departmental Committee whose membership includes an officer of the PATT.

At this time, there are no further reports under this section

Section 9 (1) (d)

A report or statement containing advice or recommendations of a committee established within the PATT to submit a report, provide advice or make recommendations to the responsible Minister or to any other officer of the public authority who is not a member of the Committee.

From time to time the PATT may form committees to prepare reports, such reports may be available upon request, depending on the nature of the matter.

Section 9 (1) (e)

A report (including a report concerning the results of studies, surveys or tests) prepared for the PATT by a scientific or technical expert whether employed within the public authority or not, including a report expressing the opinion of such an expert on scientific or technical matters.

From time to time the PATT may hire consultants to prepare reports, such reports may be available upon request, depending on the nature of the matter.

A report prepared for the PATT by a consultant who was paid for preparing the report.

Such reports may be available upon request depending on the nature of the matter.

Section 9 (1) (g)

A report prepared within PATT containing the results of studies, surveys, or tests carried out for the purpose of assessing, or making recommendations on the feasibility of establishing a new or proposed Government policy, programme or project.

Such reports may be available upon request depending on the PATT 2022 FOIA Statement Update.

nature of the matter.

Section 9 (1) (h)

A report on the performance or efficiency of PATT, or of an office, division or branch of PATT, whether the report is of a general nature or concerns a particular policy, programme or project administered by PATT.

PATT publishes four newsletters on a quarterly basis;

- Portside News
- **PPOS** Bulletin and
- Ferry Focus
- **PPOS** Pulse

These documents contain internal information on PATT, its operations and staff. These publications can be requested as per Section 7 (1) (a) (viii) of the FOIA

Section 9 (1) (i)

A report containing:

- Final Plans or proposals for the re-organisation of the functions of the PATT
- The establishment of a new policy, programme or project to be administered by the PATT
- The alteration of an existing policy, programme or project administered by the PATT;

Whether or not the plans or proposals are subject to approval by an officer of the PATT, another public authority, the responsible Minister of the Works and Transport or Cabinet.

- Replacement of eight (8) Cone Fender Systems at Container Berths 6AE and 6AW
- Installation of a New Hydraulic Systems for the Fast Ferry Ramps at the Port of Port-of-Spain and Port of Scarborough Ferry Terminals
- Servicing and Repairs to Air-Conditioning Systems at PATT Administration Building for three (3) years
- Repainting of Guidelines on the Full Container Terminal
- Acquisition of Specified Equipment for the Port of Port of Spain
- Amendment to Reefer Services at the Port of Port-of Spain
- Provision of Insurance Brokerage and Risk Management Services
- Construction of a Mechanical Garage Workshop Operation Facility at the Port of Port-of-Spain
- Refurbishment of Aids to Navigation
- Engagement of an Employee Assistance Provider for PATT
 Supply, Installation and Configuration, Integration and Maintenance of Computer Servers, Network Switches and Storage Area Network at the PPOS
- 12. Dredging of a Specified Location (Ship Wreck) at Queen's
- 13. Repair of Caricom Wharf Jetty Phase 1
- Construction of Access Ramp for the Cabo Star and Galleons Passage at Queen's Wharf, Port-of-Spain
- 15. Provision of Actuarial Services for the Pension Plans of the
- Computerised Ticketing System for Trinidad and Tobago Inter-island Ferry Service

A statement prepared within the PATT and containing policy directions for the drafting of legislation

At this time there are no statements under this sub-section.

Section 9 (1) (k)

A report of test carried out within the PATT on a product for the purpose of purchasing equipment.

Such report may be available upon request based on the nature of the matter.

Section 9 (1) (1)

An environmental impact statement prepared within the public authority.

At this time there are no statements under this sub-section.

Section 9 (1) (m)

A valuation report prepared for the PATT by a valuator, whether or not the valuator is an officer of the public authority.

PATT is in possession of several Valuation Reports that were conducted by independent valuators in respect of real property owned by PATT. Such reports may be available upon request based on the nature of the information requested.



PUBLIC STATEMENT OF THE PORT AUTHORITY OF TRINIDAD AND TOBAGO

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SECTION 7 STATEMENTS

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PATT's vision is "To be the critical enabler in ensuring that all Strategic Business Units become efficient, sustainable, responsive and productive organizations "

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From amongst the Commissioners the President further appoints a Chairman and Deputy Chairman. This composition forms the Authority, and controls the overall direction of the PATT. The PATT's Commissioners at present are:

Colonel (Retired) Lyle Alexander Chairman Mr. Adrian Beharry Deputy Chairman Mr. Tommy Elias Commissioner Mr. Dexter Jaggernauth Commissioner Mrs. Suzette Baptiste Commissioner Mr. Ian Thomas Commissioner Mr. Rabindra Jaggernauth Commissioner Ms. Annabelle Sooklal Commissioner Mrs. Candida Hart Commissioner

PATT is managed by the General Manager/Chief Executive 4. Officer who is responsible for carrying out the decisions of the Commissioners of the Board of the PATT.

There is a Port Secretary, who is responsible for keeping, affixing and authenticating the seal of PATT to instruments pursuant to resolutions; and signing documents for and on behalf of the 7. PATT.

There are six (6)* Sub-Committees of the Authority that consider, approve and where necessary, make recommendations to the Authority on matters relating to Tenders* (this 11. Legal Opinions, advice and related matters

Sub-Committee was wound up on 2023, April 21 in compliance with Public Procurement and Disposal of Public Property 2015 effective April 26, 2023 and subsequent amendments to the Act), Audit, Finance and Investment, Human Resources, Port Operations, Ferry Services and Risk and Compliance.

PATT's approved Organisation Structure consists of twenty-three (23) major responsibility areas along with other support, monitoring and executive functions under the office of the GM/CEO. As at November 2023, the PATT employs a workforce of approximately 1,566 persons.

There are a number of Management Committees that are operational within the Port Authority. Where applicable, these Committees comprise of officers of PATT, members of the Authority and members of the local branch of the Trade Union the Seamen Waterfront Workers Trade Union (SWWTU). Some of the Management Committees are as follows:

- Management Tenders Committee
- Health & Safety Committee
- Pension Fund Management Committee
- Rent Review Committee
- Store Rent Waiver Committee
- Store Rent Waiver Appeal Committee
- Sub-Registration Committee and
- IT Management Committee

Effect of Functions on Members of the Public:

PATT's operations are geared toward the development of the harbours of Port of Spain and Scarborough, to operate port services which includes but is not limited to:

- the provision and maintenance of facilities for the entry and berthing of ships,
- the loading and unloading or cargo
- the storage and warehousing of cargo
- the management of the Government Shipping Service between Trinidad and Tobago
- the collection of authorised dues and charges;
- the management and development of port lands and infrastructure: and
- other responsibilities vested under the Act.

Activities of the PATT's Strategic Business Units include:

- the landing and embarkation of passengers Ferry Services Trinidad and Tobago Inter-Island Transportation
- Company Limited Real Estate - Port of Spain Infrastructure
- Cargo Operations Port of Port of Spain
- Agencies, State Enterprises, Similar Bodies, Maritime and Trade stakeholders. In addition to the foregoing, feedback is also obtained from the public-at-large through the PATT's Marketing

and Public Relations Departments in guiding its formulation of

Section 7 (1) (a) (ii) Categories of Documents in the Possession of the PATT

- 1. Files concerning administrative support and general administrative documents for the operations of the PATT.
- 2. Personnel files which detail staff contracts, appointments, job applications, job promotions, job specifications, transfers, resignations, deaths, retirement, leave, vacation, pensions, performance appraisals etc.
- Collective Bargaining Agreements and Terms and Conditions of employment
- Financial Records (cheques, receipts, financial statements, vouchers etc.).
- Internal and external correspondence files.
- Files dealing with matters relating to the procurement of supplies and equipment (requests for proposals, service contracts etc.).
- Files dealing with matters relating to the procurement of supplies, services and equipment
- Inventories
- Policy and procedure manuals/documents.
- 10. Legislation and Legal instruments relevant to the PATT

- 12. Records of contracts and agreements
- construction and 13. Files dealing with engineering, maintenance of the PATT's facilities
- Minutes, Board Notes, Agenda of Meetings of the Commissioners of the PATT and its Sub-Committees
- Statistical, Annual, Financial, Investments, Audit, Consultant and Technical reports.
- Books, booklets, and manuals relating to the overall functions of the PATT.
- 17. News Releases originating from PATT

Section 7 (1) (a) (iii) Material Prepared for Publication or Inspection

If in stock and available, and upon written request, the public may inspect and/or obtain copies of the following material between the hours of 9:00 am to 11:30 am and 1:30 pm to 3:00 pm on normal working days at:

Port Authority of Trinidad and Tobago

Administration Building

No. 1 Dock Road

Port of Spain

Telephone: (868) 623 2901-5 Ext. 110 Fax: (868) 627 - 2666

- State Enterprises Performance Monitoring Manual
- Annual Financial Statements
- Tenders Procedure Rules (up until 2023, April 25) OPR Handbook (effective April 26, 2023)
- Safe Codes Of Practice
- Operating Manuals
- Code of Ethics Policy
- Officers traveling abroad on official duty Policy
- Travel between Trinidad and Tobago on official duty Policy
- 10. Handing and delivering of correspondence Policy
- 11. Appointments and Recruitment Policy
- 12. Standards of work and conduct Policy
- Compensation and employee facilities Policy 13.
- Leave provisions Policy
- 15. Discipline Policy
- Industrial Relations Policy
- 17. Termination of employment Policy
- Occupational Health, Safety and fire Policy
- 19. Employee Assistance Programme Policy
- Probation Policy 20.
- 21. Transfers Policy
- Private Study Incentive Program Policy
- 23. Training and development Policy
- Substance, Drug & Alcohol Abuse Policy 24. Succession Planning Policy
- 26
- Promotion Policy
- Recruitment & Selection Policy 27. 28. Performance Appraisal Policy
- Safe Codes of Practice Container Operations PPOS 30.
- Performance Appraisal System Guidance notes for Jobholders
- **PPOS Operational Procedures**
- 32 **Boarding Procedures**
- 33 Accident Report
- 34. Baggage Handling 35. Bunkering Fuel Procedure
- Bunkering Checklist Procedure
- Dangerous Goods Policy
- Corporate Communications Policy
- Emergency Evacuation Plan
- 41. Purchasing Policies 42 Civil Service Regulations
- 43. Corporate Credit Card Policy
- Personal Electronic Devices Policy Accounts Receivable and Bad Debt Recovery Policy

Revised Action Plan for Storms & Hurricanes

- Confidentiality Policy
- Whistleblower Policy
- 48. Corporate Fraud Policy 49 Code of Business Ethics and Conduct Policy
- 50. Employee Training and Development Policy
- 51. HR Planning and Acquisition Development

General information is also available on PATT's website, www.patnt.com

2023 PUBLIC STATEMENT OF THE PORT AUTHORITY OF TRINIDAD AND TOBAGO—CONTINUED

Section 7 (1) (a) (iv)

Literature available by subscription

The PATT does not currently publish any documents that are available by way of subscription

Section 7 (1) (a) (v)

Procedure to be followed when accessing documents from the

PATT's policy is to answer all requests, both oral and written, for information. However, in order to exercise the rights given to the applicant by the FOIA (for example the right to challenge a decision if the request for information is refused), the applicant must make the request in writing. The under-mentioned guidelines should be followed when making a request:

HOW TO REQUEST INFORMATION: General Procedur

Obtain an FOIA application form (Request for Access to Official Documents) available from the Government FOIA Unit on its website address: www.foia.gov.tt in order to access information that is not readily available to the public.

ADDRESSING REQUESTS

To facilitate prompt handling of your request, please address it to the Designated Officer of the PATT (see Section 7 (1) (a) (vi). Details of the Designated Officers for the Port Authority are provided at page 6 of this statement.

DETAILS IN THE REQUEST

Applicants should provide details that will allow for ready identification and location of the records that are being requested. If insufficient information is provided, clarification will be sought from the applicant. If the applicant is not sure how to write the request or what details to include, please communicate with the Designated Officer.

REOUESTS NOT HANDLED UNDER THE FOIA

- A request under the FOIA will not be processed to the extent that it asks for information which is readily available to the
- Copies of documents are only furnished when they are in the PATT's possession, custody or power. Prior to the commencement of the FOIA, old records may have been destroyed. The granting of a request for such documents may therefore be impossible. Various laws, regulations and manuals give the time periods for keeping of records before they may be destroyed, for example the Exchequer and Audit Act, Chap 69:01. If PATT cannot make a legible copy of a document to be released, it may not attempt to reconstruct it. Instead the PATT, will furnish the best copy possible and note its quality in the reply. Please note, the PATT is not compelled to do the following:
 - (a) Create new documents. For example, we are not required to write a new programme so that a computer will print information in the format you prefer.
 - (b) Perform research for the applicant.
- A request is deemed to be received when the original hard copy of the completed request for it is received by the Designated Officer, the General Manager, Port Secretary or the Legal Department.

- The FOIA sets a time limit of 30 calendar days from the date the request was received for determination of the request for access to documents. If PATT fails to meet this deadline, the FOIA gives the applicant the right to proceed, as though your request was denied. The PATT will try diligently to comply with the time limit. If it appears that processing the applicant's request may take longer than the statutory limit, the PATT will advise the applicant of its status or seek an extension of time.
- Upon any consultation between you the applicant and the Designated Officer, time is suspended in the computation of the 30-day period (Sec. 21 (7)).

- The PATT is required to furnish copies of documents that are in its possession or custody or that can be retrieved from storage as soon as practicable.
- Applicants will be notified within thirty (30) calendar days in accordance with section 15 of the FOIA, or before whether or not a request has been approved.
- Applicants whose requests are incomplete or unclear will be informed of same by the FOIA Designated Officer who will 13. The Corporation Taxes Act, Chapter 75:02

- seek clarification from the applicant
- The time limit of thirty (30) days will be suspended while consultation with the applicant is being undertaken, and resumes on the day the applicant confirms or alters the
- An applicant, whose request for documents is refused, will be notified in writing of the reasons for refusal. The FOIA Designated Officer will inform the applicant about the available remedies.

Section 7(1) (a) (vi)

The Designated Officer at the PATT who are responsible for:

- The initial receipt of and action upon notices under Section 10 of the FOIA:
- Requests for access to documents under Section 13 of the FOIA; and
- Applications for corrections of personal information under Section 36 of the FOIA

The Designated Officer is:

Port Secretary (Ag.)
PATT Administration Building (Second Floor)

No. 1 Dock Road, Port of Spain

Telephone: (868) 623-2901 ext 110

The Alternate Officer is:

Senior Legal Officer PATT Administration Building (Second Floor)

No. 1 Dock Road. Port of Spain

Telephone: (868) 623-2901 ext 183

Section 7 (1) (a) (vii)

Advisory Boards, Councils, Committees and Other Bodies (where meetings/minutes are open to the public)

present there are no bodies that have been established by PATT whose meetings are open to the public or whose minutes of meetings are available for public inspection within the meaning of this section of the FOIA

Section 7 (1) (a) (viii) Reading Room Facilities

Certain information may be readily accessed via PATT's website at www.patnt.com General enquiries can be made to PATT's Public Relations Department at telephone number 623-2901 ext

The reading room is located on the 2nd Floor of PATT's Administrative Building, No 1 Dock Road, Port of Spain and is open to the public upon request to the Designated Officer on normal working days between the hours of 9:00 am to 11:30 am and 1:30 pm to 3:00 pm.

- Users will be liable for any damage caused to PATT's property through said user's willful malicious use of the said
- No smoking, eating, or drinking is allowed in the Reading

Provision of Copies of Documents that are Readily Available to the Public

- Provision of certain documents may be subject to a small charge to cover administrative costs
- Downloading of information from the PATT's information technology systems and database is strictly prohibited. The website is not subject to this provision.

SECTION 8 STATEMENTS

Section 8 (1) (a) (i)

Documents containing interpretations or particulars of written laws or schemes administered by the PATT, not being particulars contained in another written law.

- Port Authority Act, Chapter 51:01
- Port Authority (Tariff) Regulations 1994 Port Authority (Store Rent Exemptions) Regulations 1995
- Disposal of Uncleared Goods Act, Chapter 51:05
- The Exchequer and Audit Act, Chapter 69:01 Harbours Act, Chapter 50:56
- Occupational Health and Safety Act, Chapter 88:08
- Statutory Authority Act, Chapter 24:01
- Customs Act, Chapter 78:01
- 10. Companies Act, Chapter 81:01
- 11. Freedom of Information, Act Chapter 22:02
- The Income Tax Act, Chapter 75:01

- Conveyancing and Law of Property Act, Chapter 56:01
- 15. Industrial Relations Act, Chapter 88:01
- Workmen's Compensation, Act Chapter 88:05 16.
- Pensions Act, Chapter 23:52
- Pensions Extension Act, Chapter 23:53
- Pilotage Act, Chapter 51:02 Supplemental Police Act, Chapter 15:02
- 20.
- Integrity in Public Life Act, Chapter 22:01
- Shipping Act, 2007
- Carriage of Goods at Sea, Act Chapter 50:02 23.
- Droghers Act, Chapter 50:07
- Bills of Lading Act, Chapter 50:03
- Motor Launches Act, Chapter. 50:08
- 27. Central Tenders Board Act, Chapter 71:91

Section 8 (1) (a) (ii)

Manuals, rules of procedure, statements of policy, records of decisions, letters of advice to persons outside the PATT, or similar documents containing rules, policies, guidelines, practices or precedents.

- State Enterprises Performance Monitoring Manual Audited Annual Financial Statements
- Tenders Procedure Rules for the Port Authority
- Safe Codes of Practice Policy
- Operating Manuals
- Code of Ethics Policy
- Officers traveling abroad on official duty Policy
- Travel between Trinidad and Tobago on official duty Policy
- Handing and delivering of correspondence Policy
- Appointments and Recruitment Policy Standards of work and conduct Policy
- 12. Compensation and employee facilities Policy
- 13. Leave provisions Policy
- Discipline Policy
- 15. Industrial Relations Policy
- Termination of employment Policy Occupational Health, Safety and Fire Policy 16.
- Employee Assistance Programme Policy
- 19 Probation Policy
- Transfers Policy 20.
- Private Study Incentive Programme Policy
- Training and Development Policy
- Substance, Drug and Alcohol Abuse Policy 23.
- Succession Planning Policy 24.
- Promotion Policy
- 26. Recruitment & Selection Policy
- 27.
- Performance Appraisal Policy Safe Codes of Practice Container Operations PPOS
- Performance Appraisal System Guidance notes for Jobholders
- PPOS Operational Procedures
- **Boarding Procedures**
- Accident Report
- 33 Baggage Handling Bunkering Fuel Procedure
- Bunkering Checklist Procedure
- 36 Dangerous Goods Policy
- Corporate Communications Policy 38. **Emergency Evacuation Plan**
- Revised Action Plan for Storms & Hurricanes
- **Purchasing Policies**
- Civil Service Regulations 41.
- Corporate Credit Card Policy
- Personal Electronic Devices Policy
- Accounts Receivable and Bad Debt Recovery Policy Confidentiality Policy
- Whistleblower Policy
- Corporate Fraud Policy
- 48
- Employee Training and Development Policy Code of Business Ethics and Conduct Policy 49.
- HR Planning and Acquisition Development
- Relevant Approved Memoranda of Agreement and Memoranda of Understanding
- Relevant Guidelines from the Office of the Chief Personnel

Section 8 (1) (b)

In enforcing written laws or schemes administered by the PATT where a member of the public might be directly affected by that enforcement, being documents containing information on the procedures to be employed or the objectives to b pursued in the enforcement of the written laws or schemes.

- Port Authority Act Chapter 51:01 Port Authority (Tariff) Regulations 1994
- Port Authority (Store Rent Exemptions) Regulations 1995
- Disposal of Uncleared Goods Act Chapter 51:05
- The Exchequer and Audit Act Chapter 69:01 Harbours Act Chapter 50:56

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- Occupational Health and Safety Act Chapter 88:08
- Statutory Authority Act Chapter 24:01
- Customs Act Chapter 78:01
- 10. Companies Act Chapter 81:01
- Freedom of Information Act Chapter 22:02
- The Income Tax Act Chapter 75:01
- The Corporation Tax Act Chapter 75:02
- Conveyancing and Law of Property Act Chapter 56:01 Industrial Relations Act Chapter 88:01
- 15.
- Workmen's Compensation Act Chapter 88:05
- 17. Pensions Act Chapter 23:52
- 18. Pensions Extension Act Chapter 23:53
- Pilotage Act Chapter 51:02
- Supplemental Police Act Chapter 15:02
- 21. Integrity in Public Life Act Chapter 22:01
- Shipping Act 2007
- Carriage of Goods at Sea Act Chapter 50:02
- Droghers Act Chapter 50:07
- 25.
- Bills of Lading Act Chapter 50:03 Motor Launches Act Chapter 50:08
- Central Tenders Board Act Chap71:91 (up until repeal 2023, April 25)
- Public Procurement and Disposal of Public Property 2015 (effective April 26, 2023 and subsequent amendments to the

SECTION 9 STATEMENTS

Section 9 (1) (a)

Reports or statements containing the advice or recommendations of a body or entity established within the PATT

At this time there are no reports or statements under this sub-section.

Section 9 (1) (b)

Reports or statements containing advice or recommendations prepared by a body established outside PATT by or under any written law, or by a Minister of Government or other public authority.

Reports may be available upon request, depending on the nature of

Section 9 (1) (c)

A report or statement containing advice or recommendations of an inter-departmental Committee whose membership includes an

From time to time the authority may form committees to prepare reports, such reports may be available upon request, depending on the nature of the matter.

Section 9 (1) (d)

A report or statement containing advice or recommendations of a committee established within the PATT to submit a report, provide advice or make recommendations to the responsible Minister or to any other officer of the public authority who is not a member of the Committee.

From time to time the PATT may form committees to prepare reports, such reports may be available upon request, depending on the nature of the matter.

A report (including a report concerning the results of studies, surveys or tests) prepared for the PATT by a scientific or technical expert whether employed within the public authority or not, including a report expressing the opinion of such an expert on scientific or technical matters.

From time to time the PATT may hire consultants to prepare reports, such reports may be available upon request, depending on the nature of the matter.

A report prepared for the PATT by a consultant who was paid for preparing the report.

Such reports may be available upon request depending on the nature of the matter.

Section 9 (1) (g)

A report prepared within PATT containing the results of studies, surveys, or tests carried out for the purpose of assessing, or making recommendations on the feasibility of establishing a new or proposed Government policy, programme or project.

Such reports may be available upon request depending on the nature PATT 2023 FOIA Statement Update

of the matter.

Section 9 (1) (h)

A report on the performance or efficiency of PATT, or of an office, division or branch of PATT, whether the report is of a general nature or concerns a particular policy, programme or project administered by PATT.

PATT publishes four newsletters on a quarterly basis;

- Portside News
- **PPOS Bulletin and**
- Ferry Focus
- PPOS Pulse

These documents contain internal information on PATT, its operations and staff. These publications can be requested as per Section 7 (1) (a) (viii) of the FOIA

Section 9 (1) (i)

A report containing:

- Final Plans or proposals for the re-organisation of the functions of the PATT
- The establishment of a new policy, programme or project to be administered by the PATT
- The alteration of an existing policy, programme or project administered by the PATT;

Whether or not the plans or proposals are subject to approval by an officer of the PATT, another public authority, the responsible Minister of the Works and Transport or Cabinet.

- Replacement of eight (8) Cone Fender Systems at Container Berths 6AE and 6AW
- Installation of a New Hydraulic Systems for the Fast Ferry Ramps at the Port of Port-of-Spain and Port of Scarborough Ferry Terminals
- Servicing and Repairs to Air-Conditioning Systems at PATT Administration Building for three (3) years Repainting of Guidelines on the Full Container Terminal
- Acquisition of Specified Equipment for the Port of Port of
- Spain
- Amendment to Reefer Services at the Port of Port-of Spain
- Provision of Insurance Brokerage and Risk Management Services
- Construction of a Mechanical Garage Workshop Operation Facility at the Port of Port-of-Spain
- Refurbishment of Aids to Navigation
- Engagement of an Employee Assistance Provider for PATT
 Supply, Installation and Configuration, Integration and
- Maintenance of Computer Servers, Network Switches and Storage Area Network at the PPOS
- 12. Dredging of a Specified Location (Ship Wreck) at Queen's Wharf
- 13. Repair of Caricom Wharf Jetty Phase 1
- 14. Construction of Access Ramp for the Cabo Star and Galleons Passage at Queen's Wharf, Port-of-Spain
- 15. Provision of Actuarial Services for the Pension Plans of the PATT
- Computerised Ticketing System for Trinidad and Tobago Inter-island Ferry Service

Section 9 (1) (j)

A statement prepared within the PATT and containing policy directions for the drafting of legislation

At this time there are no statements under this sub-section.

Section 9 (1) (k)

A report of test carried out within the PATT on a product for the purpose of purchasing equipment.

Such report may be available upon request based on the nature of the matter.

Section 9 (1) (1)

An environmental impact statement prepared within the public authority.

At this time there are no statements under this sub-section.

Section 9 (1) (m)

A valuation report prepared for the PATT by a valuator, whether or not the valuator is an officer of the public authority.

PATT is in possession of several Valuation Reports that were conducted by independent valuators in respect of real property owned by PATT. Such reports may be available upon request based on the nature of the information requested.



TRINIDAD AND TOBAGO SECURITIES AND EXCHANGE COMMISSION

In The Matter of the Contravention of By-Law 28 of the Securities (General) By-Laws, 2015

By

Guardian Asset Management and Investment Services Limited

ORDER OF THE COMMISSION

Dated this 27 Hday of May

, 2024

WHEREAS By-Law 28 of the Securities (General) By-Laws, 2015 ("the By-Laws"), impose certain obligations on a Broker Dealers with respect to the filing of its Quarterly Calculation of Capital Requirements;

AND WHEREAS Guardian Asset Management and Investment Services Limited ("the Respondent"), filed its Quarterly Calculation of Capital Requirements for the quarterly period ended December 31, 2023, with the Trinidad and Tobago Securities and Exchange Commission ("the Commission"), past the due date of February 14, 2024;

AND WHEREAS staff of the Commission advised the Respondent that it was in contravention of By-Law 28 of the By-Laws, by failing to file the aforementioned document within the prescribed timeframe;

AND WHEREAS the Respondent acknowledged that it was in contravention of By-Law 28 of the By-Laws and agreed to pay the consequential administrative fine of Two Thousand Trinidad and Tobago Dollars (TT\$2,000.00);

IT IS HEREBY ORDERED THAT:

- Guardian Asset Management and Investment Services Limited ("the Respondent") has contravened By-Law 28 of the By-Laws;
- 2. Pursuant to Section 156(2) of the Act, the Respondent shall pay to the Commission an administrative fine in the sum of Two Thousand Trinidad and Tobago Dollars (TT\$2,000.00), within twenty-eight (28) days of the making of this Order; and
- This Order shall be published in the Trinidad and Tobago Gazette and posted on the Commission's website. A notice of the posting shall be published in two (2) daily newspapers of general circulation in Trinidad and Tobago.

Imtiaz Hosein Chairman Ayanna Antoine Corporate Secretary



TRINIDAD AND TOBAGO SECURITIES AND EXCHANGE COMMISSION

In The Matter of the Contravention of By-Law 28 of the Securities (General) By-Laws, 2015

By

Guardian Group Trust Limited

ORDER OF THE COMMISSION

Dated this 27th day of May

, 2024

WHEREAS By-Law 28 of the Securities (General) By-Laws, 2015 ("the By-Laws"), impose certain obligations on a Broker Dealers with respect to the filing of its Quarterly Calculation of Capital Requirements;

AND WHEREAS Guardian Group Trust Limited ("the Respondent"), filed its Quarterly Calculation of Capital Requirements for the quarterly period ended December 31, 2023, with the Trinidad and Tobago Securities and Exchange Commission ("the Commission"), past the due date of February 14, 2024;

AND WHEREAS staff of the Commission advised the Respondent that it was in contravention of By-Law 28 of the By-Laws, by failing to file the aforementioned document within the prescribed timeframe;

AND WHEREAS the Respondent acknowledged that it was in contravention of By-Law 28 of the By-Laws and agreed to pay the consequential administrative fine of Two Thousand Trinidad and Tobago Dollars (TT\$2,000.00);

IT IS HEREBY ORDERED THAT:

- Guardian Group Trust Limited ("the Respondent") has contravened By-Law 28 of the By-Laws;
- 2. Pursuant to Section 156(2) of the Act, the Respondent shall pay to the Commission an administrative fine in the sum of Two Thousand Trinidad and Tobago Dollars (TT\$2,000.00), within twenty-eight (28) days of the making of this Order; and
- 3. This Order shall be published in the Trinidad and Tobago Gazette and posted on the Commission's website. A notice of the posting shall be published in two (2) daily newspapers of general circulation in Trinidad and Tobago.

Imtiaz Hosein Chairman

Ayanna Antoine Corporate Secretary



TRINIDAD AND TOBAGO SECURITIES AND EXCHANGE COMMISSION

In The Matter of a Contravention of Section 61(2) of the Securities Act Chapter 83:02 of the Laws of the Republic of Trinidad and Tobago

By

Prestige Holdings Limited

ORDER OF THE COMMISSION

Dated this 27th day of May

. 2024

WHEREAS of Section 61(2) of the Securities Act Chapter 83:02 of the Laws of the Republic of Trinidad and Tobago, ("the Act"), imposes certain obligations on a Reporting Issuer with respect to its Revised Registration Statement;

AND WHEREAS Prestige Holdings Limited ("the Respondent"), filed its Revised Registration Statement for the financial year ended November 30, 2023, with the Trinidad and Tobago Securities and Exchange Commission ("the Commission") past the due date of December 14, 2023;

AND WHEREAS the staff of the Commission ("the Staff") advised the Respondent that it was in contravention of Section 61(2) of the Act by failing to file the aforementioned document within the prescribed timeframe;

AND WHEREAS the Respondent acknowledged that it was in contravention of Section 61(2) of the Act and agreed to pay the consequential administrative fine of One Thousand Trinidad and Tobago Dollars (TT\$1,000.00);

IT IS HEREBY ORDERED THAT:

- Prestige Holdings Limited ("the Respondent") has contravened Section 61(2) of the Act;
- 2. Pursuant to Section 156(2) of the Act, the Respondent shall pay to the Commission an administrative fine in the sum of One Thousand Trinidad and Tobago Dollars (TT\$1,000.00) within twenty-eight (28) days of the making of this Order; and
- This Order shall be published in the Trinidad and Tobago Gazette and posted on the Commission's website. A notice of the posting shall be published in two daily newspapers of general circulation in Trinidad and Tobago.

Imtiaz Hosein

Chairman

Ayanna Antoine

Corporate Secretary



TRINIDAD AND TOBAGO SECURITIES AND EXCHANGE COMMISSION

In the Matter of the Contravention of Section 56(4) of the Securities Act Chapter 83:02 of the Laws of the Republic of Trinidad and Tobago, and By-Law 53(2) of the Securities (General) By-Laws 2015

By

West Indies Stockbrokers Limited

ORDER OF THE COMMISSION

Dated this 27th day of May

, 2024

WHEREAS Section 56(4) of the Securities Act Chapter 83:02 of the Laws of the Republic of Trinidad and Tobago ("the Act"), and By-Law 53(2) of the Securities (General) By-Laws 2015 ("the By-Laws") impose certain obligations on a Broker Dealers with respect to its Form No. 6 Notifications;

AND WHEREAS West Indies Stockbrokers Limited ("the Respondent"), following a prescribed event which occurred in its affairs, effective January 17, 2024, filed its Form No. 6 Notification with the Trinidad and Tobago Securities and Exchange Commission "the Commission") past the due date of January 26, 2024;

AND WHEREAS staff of the Commission ("the Staff") advised the Respondent that it was in contravention of Section 56(4) of the Act, and By-Law 53(2) of the By-Laws by failing to file the aforementioned document, within the prescribed timeframe;

AND WHEREAS the Respondent acknowledged that it was in contravention of Section 56(4) of the Act, and By-Law 53(2) of the By-Laws and agreed to pay the consequential administrative fine of Three Thousand Trinidad and Tobago Dollars (TT\$3,000.00);

IT IS HEREBY ORDERED THAT:

- 1. West Indies Stockbrokers Limited ("the Respondent") has contravened Section 56(4) of the Act, and By-Law 53(2) of the By-Laws;
- 2. Pursuant to Section 156(2) of the Act, the Respondent shall pay to the Commission an administrative fine in the sum of Three Thousand Trinidad and Tobago Dollars (TT\$3,000.00) within twenty-eight (28) days of making this Order; and
- 3. This Order shall be published in the Trinidad and Tobago Gazette and posted on the Commission's website. A notice of the posting shall be published in two daily newspapers of general circulation in Trinidad and Tobago.

Imtiaz Hosein

Chairman

Ayanna Antoine

Corporate Secretary

TRANSFER OF LICENCES (Liquor Licences Act, Chap. 84:10)

BOROUGH OF CHAGUANAS

NOTICE is hereby given that a notification in writing has this day been lodged with me the undersigned Secretary of the Licensing Committee for the Borough of Chaguanas, by Jing Yuan Yan of No. 10 Pouchet Street, San Fernando, that it is her intention to apply to the Licensing Committee, c/o Trinidad North District Court, Chaguanas on Monday the 8th day of July, 2024 at 8.30 o'clock in the forenoon for a transfer of a Spirit Grocer's Licence now held by Wang Fang Yan in respect of premises situate at No. 1 Welcome Road, Enterprise Road, Chaguanas in the said District.

Dated this 17th day of June, 2024.

S. NANAN Secretary, Licensing Committee Borough of Chaguanas

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REGION OF COUVA/TABAQUITE/TALPARO

NOTICE is hereby given that a notification in writing has this day been lodged with me the undersigned Secretary of the Licensing Committee for the Region of Couva/Tabaquite/Talparo, by Peng Li of 159, Eastern Main Road, Barataria, that it is his intention to apply to the Licensing Committee at the Couva Magistrate's Court on Thursday the 4th day of July, 2024 at 1.00 o'clock in the afternoon for a transfer to him of the Spirit Grocer's Licence now held by Jin Xia in respect of premises situate at No. 108 Southern Main Road, Chase Village, in the said District.

Dated this 23rd day of June, 2024.

K. KHAN

Secretary Licensing Committee Region of Couva/Tabaquite/Talparo

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REGION OF PENAL/DEBE

Notice is hereby given that a notification in writing has this day been lodged with me the undersigned Secretary of the Licensing Committee of the said Region, by Ken Kanhai of 409, Papourie Road, Raghoo Village, Wellington Road, Debe, that it is his intention to apply to the Licensing Committee at the San Fernando District Court on Thursday the 27th day of June, 2024 at 9.00 o'clock in the forenoon for a transfer to him of the Licence to carry on the business of a Special Restaurant now held by Zhi Xin Lin in respect of premises situate at 409, Papourie Road, Raghoo Village, Wellington Road, Debe in the said Region.

Dated this 21st day of June, 2024 at the San Fernando District Court.

K. ROOPLAL Secretary, Licensing Committee Region of Penal/Debe

874

Notice is hereby given that a notification in writing has this day been lodged with me the undersigned Secretary of the Licensing Committee of the said Region, by Sasha Sammy and Amir Baksh of 7, Quinam Road, Penal, that it is their intention to apply to the Licensing Committee at the San Fernando District Court on Thursday the 27th day of June, 2024 at 9.00 o'clock in the forenoon for a transfer to them of the Licence to carry on the trade of a Spirit Retailer now held by Taloute Harkoo in respect of premises situate at 7, Quinam Road, Penal in the said Region.

Dated this 21st day of June, 2024 at the San Fernando District Court.

K. ROOPLAL

Secretary, Licensing Committee Region of Penal/Debe

875

Notice is hereby given that a notification in writing has this day been lodged with me the undersigned Secretary of the Licensing Committee of the said Region, by Claudiann George and Darwin George of No. 150 Quarry Road, Morne Diablo, that it is their intention to apply to the Licensing Committee at the San Fernando District Court on Thursday the 27th day of June, 2024 at 9.00 o'clock in the forenoon for a transfer to them of the Licence to carry on the trade of a Spirit Retailer now held by Darwin George in respect of premises situate at No. 150 Quarry Road, Morne Diablo in the said Region.

Dated this 21st day of June, 2024 at the San Fernando District Court.

K. ROOPLAL Secretary, Licensing Committee Region of Penal/Debe

876

NOTICE is hereby given that a notification in writing has this day been lodged with me the undersigned Secretary of the Licensing Committee of the said Region, by Allysa Yavani Jagdipsingh and Davi Balkaran Jagdipsingh of 1360, Penal Junction, Penal, that it is their intention to apply to the Licensing Committee at the San Fernando District Court on Thursday the 27th day of June, 2024 at 9.00 o'clock in the forenoon for a transfer to them of the Licence to carry on the trade of a Spirit Retailer now held by Davi Balkaran Jagdipsingh in respect of premises situate at 1360, Penal Junction, Penal in the said Region.

Dated this 21st day of June, 2024 at the San Fernando District Court.

K. ROOPLAL Secretary, Licensing Committee Region of Penal/Debe